| 1 | STATE OF CALIFORNIA |
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| 2 | ENVIRONMENTAL PROTECTION AGENCY |
| 3 | DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| 4 | |
| 5 | In the Matter of: Docket HWCA 2004-0680 |
| 6 | |
| 7 | City of Los Angeles Department of Water and CONSENT ORDER |
| 8 | Power 1630 North Main Street |
| 9 | Los Angeles, CA 90012 Health and Safety Code |
| 10 | EPA ID No. CAD000633305 Section 25187 |
| 11 | Respondent. |
| 12 | |
| 13 | |
| 14 | The State Department of Toxic Substances Control |
| 15 | |
| 16 | (Department) and City of Los Angeles Department of Water and Power |
| 17 | (Respondent) enter into this Consent Order and agree as follows: |
| 18 | Respondent generates, handles, treats, stores and/or |
| 19 | disposes hazardous waste at 1630 North Main Street, Los Angeles, |
| | California 90012 (Site). |
| 20 | 2. The Department inspected the Site on April 20, 21, and |
| 21 | 22, 2004. |
| 22 | 3. The Department alleges the following violations: |
| 23 | 3.1. The Respondent violated Health and Safety Code section |
| 24 | 25189.2 (a), in that on or about April 20, 2004, Respondent made false |
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- 1 representations on the bill of lading and hazardous waste log sheet.
- 2 The bill of lading, dated October 10, 2003 showed eight drums of non-
- 3 hazardous oil contaminated soil and debris had PCB concentration of
- 4 less than 2 parts per million. However, analytical test results
- 5 showed the above mentioned drums had PCB concentration of 25 parts per
- 6 million (ppm), which is above hazardous waste levels. In addition,
- 7 the total quantity of hazardous waste solids in two other bills of
- 8 lading (dated January 21, 2004 and January 23, 2004 respectively),
- 9 that were shipped offsite under Manifest #207577617, did not match the
- 10 total volume quantity of waste stated on Manifest #20757617.
- 11 3.2. The Respondent violated Health and Safety Code section
- 12 25202 (a), in that on or about April 20, 2004, Respondent stored PCB
- 13 contaminated soil and debris, a hazardous waste, at the consolidation
- 14 site. The waste log sheet and bill of lading, each dated October 10,
- 15 2003, showed hazardous wastes had been received and stored at the
- 16 consolidation site from October 10, 2003 through April 16, 2004.

- 18 4. The parties wish to avoid the expense of litigation and
- 19 to ensure prompt compliance.
- 20 5. Jurisdiction exists pursuant to Health and Safety Code
- 21 section 25187.
- 22 6. Respondent waives any right to a hearing in this matter.
- 7. This Consent Order shall constitute full settlement of
- 24 the violations alleged above, but does not limit the Department from
- 25 taking appropriate enforcement action concerning other violations.

| 1 | 8. Respondent admits the alleged violations above. |
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| 3 | SCHEDULE FOR COMPLIANCE |
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| 5 | 9. Respondent shall comply with the following: |
| 6 | 9.1. Effective immediately, Respondent shall not |
| 7 | misrepresent any application, label, manifest, record, report or other |
| 8 | document filed, maintained, or used for purposes of compliance. |
| 9 | 9.2. Effective immediately, Respondent shall not store |
| 10 | hazardous waste at the consolidation site without a permit or other |
| 11 | grant of authorization from the Department. |
| 12 | |
| 13 | 9.3. <u>Submittals</u> : All submittals from Respondent pursuant to |
| 14 | this Consent Order shall be sent to: |
| 15 | Florence Gharibian, Branch Chief Statewide Compliance Division - Region 3 |
| 16 | Department of Toxic Substances Control 1011 North Grandview Avenue |
| 17 | Glendale, California 91201 |
| 18 | |
| 19 | 10. Communications: All approvals and decisions of the |
| 20 | Department made regarding such submittals and notifications shall be |
| 21 | communicated to Respondent in writing by a Branch Chief, Department of |
| 22 | Toxic Substances Control, or his/her designee. No informal advice |
| 23 | |
| 24 | reports, plans, specifications, schedules, or any other writings by |
| 25 | Respondent shall be construed to relieve Respondent of its obligation |
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- 1 to obtain such formal approvals as may be required.
- 2 10.1. Department Review and Approval: If the Department
- 3 determines that any report, plan, schedule, or other document
- 4 submitted for approval pursuant to this Consent Order fails to comply
- 5 with the Order or fails to protect public health or safety or the
- 6 environment, the Department may return the document to Respondent with
- 7 recommended changes and a date by which Respondent must submit to the
- 8 Department a revised document incorporating the recommended changes.
- 9 10.2. Compliance with Applicable Laws: Respondent shall
- 10 carry out this Order in compliance with all local, State, and federal
- 11 requirements, including but not limited to requirements to obtain
- 12 permits and to assure worker safety.
- 13 10.3. Endangerment during Implementation: In the event that
- 14 the Department determines that any circumstances or activity (whether
- 15 or not pursued in compliance with this Consent Order) are creating an
- 16 imminent or substantial endangerment to the health or welfare of
- 17 people on the site or in the surrounding area or to the environment,
- 18 the Department may order Respondent to stop further implementation for
- 19 such period of time as needed to abate the endangerment. Any deadline
- 20 in this Consent Order directly affected by a Stop Work Order under
- 21 this section shall be extended for the term of such Stop Work Order.
- 22 10.4. <u>Liability</u>: Nothing in this Consent Order shall
- 23 constitute or be construed as a satisfaction or release from liability
- 24 for any conditions or claims arising as a result of past, current, or
- 25 future operations of Respondent, except as provided in this Consent

1 Order. Notwithstanding compliance with the terms of this Consent

2 Order, Respondent may be required to take further actions as are

3 necessary to protect public health or welfare or the environment.

4 10.5. <u>Site Access</u>: Access to the Site shall be provided at

5 all reasonable times to employees, contractors, and consultants of the

6 Department, and any agency having jurisdiction. Nothing in this

7 Consent Order is intended to limit in any way the right of entry or

inspection that any agency may otherwise have by operation of any law.

9 The Department and its authorized representatives may enter and move

10 freely about all property at the Site at all reasonable times for

11 purposes including but not limited to: inspecting records, operating

12 logs, and contracts relating to the Site; reviewing the progress of

13 Respondent in carrying out the terms of this Consent Order; and

4 conducting such tests as the Department may deem necessary.

15 Respondent shall permit such persons to inspect and copy all records,

16 documents, and other writings, including all sampling and monitoring

17 data, in any way pertaining to work undertaken pursuant to this

18 Consent Order.

19 10.6. Sampling, Data, and Document Availability: Respondent

20 shall permit the Department and its authorized representatives to

21 inspect and copy all sampling, testing, monitoring, and other data

22 generated by Respondent or on Respondent's behalf in any way

23 pertaining to work undertaken pursuant to this Consent Order.

24 Respondent shall allow the Department and its authorized

25 representatives to take duplicates of any samples collected by

- 1 Respondent pursuant to this Consent Order. Respondent shall maintain
- 2 a central depository of the data, reports, and other documents
- 3 prepared pursuant to this Consent Order. All such data, reports, and
- 4 other documents shall be preserved by Respondent for a minimum of six
- 5 years after the conclusion of all activities under this Consent Order.
- 6 If the Department requests that some or all of these documents be
- 7 preserved for a longer period of time, Respondent shall either comply
- 8 with that request, deliver the documents to the Department, or permit
- 9 the Department to copy the documents prior to destruction. Respondent
- 10 shall notify the Department in writing at least six months prior to
- 11 destroying any documents prepared pursuant to this Consent Order.
- 12 10.7. Government Liabilities: The State of California shall
- 13 not be liable for injuries or damages to persons or property resulting
- 14 from acts or omissions by Respondent or related parties specified in
- 15 paragraph 12.3, in carrying out activities pursuant to this Consent
- 16 Order, nor shall the State of California be held as a party to any
- 17 contract entered into by Respondent or its agents in carrying out
- 18 activities pursuant to this Consent Order.
- 19 10.8. Incorporation of Plans and Reports: All plans,
- 20 schedules, and reports that require Department approval and are
- 21 submitted by Respondent pursuant to this Consent Order are
- 22 incorporated in this Consent Order upon approval by the Department.
- 23 10.9. Extension Requests: If Respondent is unable to
- 24 perform any activity or submit any document within the time required
- 25 under this Consent Order, the Respondent may, prior to expiration of

1 the time, request an extension of time in writing. The extension 2 request shall include a justification for the delay. 3 10.10. Extension Approvals: If the Department determines 4 that good cause exists for an extension, it will grant the request and 5 specify in writing a new compliance schedule. 6 7 **PAYMENTS** 11. Within 30 days of the effective date of this Consent 9 Order, Respondent shall pay the Department a total of \$20,020 as a 10 penalty. 11 11.1. Respondent's check shall be made payable to Department 12 of Toxic Substances Control, and shall be delivered together with the 13 attached Payment Voucher to: 14 Department of Toxic Substances Control 15 Accounting Office 1001 I Street, 21st floor 16 P. O. Box 806 Sacramento, California 95812-0806 17 A photocopy of the check shall be sent: 19 To: Florence Gharibian, Branch Chief 20 Statewide Compliance Division Department of Toxic Substances Control 21 1011 North Grandview Avenue Glendale, California 91201 22 23 To: Debra Schwartz Office of Legal Counsel and Investigations 24 Department of Toxic Substances Control 1011 North Grandview Avenue 25 Glendale, California 91201 26

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If Respondent fails to make payment as provided above, Respondent agrees to pay interest at the rate established pursuant to Health and Safety Code section 25360.1 and to pay all costs incurred by the Department in pursuing collection including attorney's fees.

OTHER PROVISIONS

- 12.1. Additional Enforcement Actions: By agreeing to this
 11 Consent Order, the Department does not waive the right to take further
 12 enforcement actions, except to the extent provided in this Consent
 13 Order.
- 12.2. <u>Penalties for Noncompliance</u>: Failure to comply with

 the terms of this Consent Order may subject Respondent to civil

 penalties and/or punitive damages for any costs incurred by the

 Department or other government agencies as a result of such failure,

 as provided by Health and Safety Code section 25188 and other

 applicable provisions of law.

12.3. <u>Parties Bound</u>: This Consent Order shall apply to and be binding upon Respondent and its officers, directors, agents, receivers, trustees, employees, contractors, consultants, successors, and assignees, including but not limited to individuals, partners, and

| I | subsidiary and parent corporations, and upon the Department and any |
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| 2 | successor agency that may have responsibility for and jurisdiction |
| 3 | over the subject matter of this Consent Order. |
| 4 | |
| 5 | 12.4. Effective Date: The effective date of this Consent |
| 6 | Order is the date it is signed by the Department. |
| 7 | |
| 8 | 12.5. <u>Integration</u> : This agreement constitutes the entire |
| 9 | agreement between the parties and may not be amended, supplemented, or |
| 10 | modified, except as provided in this agreement. |
| 11 | 12.6. Compliance with Waste Discharge Requirements: |
| 12 | Respondent shall comply with all applicable waste discharge |
| 13 | requirements issued by the State Water Resources Control Board or a |
| 14 | California regional water quality control board. |
| 15 | |
| 16 | Dated: 7/5/05 Conned & Decto |
| 17 | Dated: 7/5/05 Conued & Deuto Signature of Respondent's |
| 18 | Representative |
| 19 | Demaild E. Dooton, Conoral Managar |
| 20 | Dated: Ronald F. Deaton, General Manager Respondent's Printed Name and |
| 21 | Title |
| 22 | Li Air |
| 23 | Dated: 7/14/05 Haune Hambian, Branch Chief |
| 24 | APPROVED AS TO FORM AND LEGALITY ROCKARD J. DELGADILLO, CITY ATTORNEY Department of Toxic Substances |
| 25 | Control |
| 26 | JUN 3 0 2005 |
| 27 | BY -y- |